



# Campaign Finance Report

**COMMITTEE TO ELECT JEFF DIAL**  
**Committee #: 200893565**

**Treasurer: DIAL, JEFF**  
**2936 W Gregg Dr, Chandler, AZ 85224**  
**Phone: (480) 203-9616**  
**Email: jdial@jeffdial.com**  
**Candidate Name: DIAL, JEFF**  
**Office Sought: State Representative - District 20**

## Amended 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 4, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,015.82
Total Cash Receipts this Reporting Period:	\$30,801.04
Total Cash Disbursements this Reporting Period:	\$28,297.80
Cash Balance at End of Reporting Period:	\$12,519.06

Report ID: 50215

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	(\$100.00)	\$0.00	(\$100.00)	\$2,850.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$351.50
CCEC Funding and Matching	C6	\$30,863.09	\$0.00	\$30,863.09	\$70,993.76
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$37.95	\$0.00	\$37.95	\$37.95
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$30,801.04	\$0.00	\$30,801.04	\$74,843.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$24,258.21	\$4,039.59	\$28,297.80	\$62,324.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$24,258.21	\$4,039.59	\$28,297.80	\$62,324.15
Bill Payments for Previous Expenditures	D1	\$4,039.59		\$4,039.59	\$14,824.12
<b>Total Cash Disbursed</b>		\$28,297.80			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Mecum, Brett	08/15/2008	<b>\$(50.00)</b>	\$0.00
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	Political Director, Arizona Republican Party			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund due to receiving too many contributions			
<b>Original Date:</b>	11/03/2007			
<b>Original Amount:</b>	\$50.00			
<b>Name:</b>	Timmons, Justin	08/15/2008	<b>\$(50.00)</b>	\$30.00
<b>Address:</b>	667 N Sunway Dr, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	Sales Director, GCR			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund due to receiving too many contributions			
<b>Original Date:</b>	07/02/2008			
<b>Original Amount:</b>	\$80.00			
Total of Individual Contributions			\$0.00	
Total of Refunds Given			(\$100.00)	
Net Total of Individual Contributions			(\$100.00)	

**Schedule C6 - Clean Elections funding and matching**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Citizens Clean Election Commission	08/16/2008	\$10,849.87	\$70,993.76
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Funding			
<b>Name:</b>	Citizens Clean Election Commission	08/23/2008	\$2,718.01	\$70,993.76
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC Matching Funding			
<b>Name:</b>	Citizens Clean Election Commission	08/27/2008	\$1,199.87	\$70,993.76
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Funds			
<b>Name:</b>	Citizens Clean Election Commission	08/28/2008	\$3,247.58	\$70,993.76
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	09/08/2008	\$12,921.00	\$70,993.76
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	09/09/2008	\$(73.24)	\$70,993.76
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Original Date:</b>	08/28/2008			
<b>Original Amount:</b>	\$3,247.58			
Total of Funding Received from Clean Elections			\$30,936.33	
Total of Funds Returned to Clean Elections			(\$73.24)	
Net Total of Funding from Clean Elections			\$30,863.09	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Ducharme, Ryan	08/14/2008	\$1,000.00	\$8,000.00
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	El Pollo Loco	08/14/2008	\$14.02	\$14.02
<b>Address:</b>	2160 N Arizona Ave, Chandler, AZ 85225		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food for Volunteers			
<b>Name:</b>	One Stop Mail	08/14/2008	\$764.04	\$5,534.78
<b>Address:</b>	3 South 57th Drive, Phoenix, AZ 85043		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mail house services			
<b>Name:</b>	USPS - Phoenix	08/14/2008	\$3,196.64	\$23,142.74
<b>Address:</b>	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Dell	08/15/2008	\$716.48	\$716.48
<b>Address:</b>	ONE Dell Way, Round Rock, TX 78682		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	KFC	08/15/2008	\$12.52	\$12.52
<b>Address:</b>	1830 E Warner Rd, Tempe, AZ 85284		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food for Volunteers			
<b>Name:</b>	OfficeMax	08/15/2008	\$84.86	\$1,853.98
<b>Address:</b>	1110 W Elliot Rd, Tempe, AZ 85284		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	OfficeMax	08/15/2008	\$1,412.40	\$1,853.98
<b>Address:</b>	1110 W Elliot Rd, Tempe, AZ 85284		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	In-N-OUT Burger	08/16/2008	\$18.21	\$31.68
<b>Address:</b>	2790 W Chandler Blvd, Chandler, AZ 85224		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting with volunteers			
<b>Name:</b>	Premier Graphics	08/18/2008	\$4,039.59	\$11,861.02
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	printing			
<b>Name:</b>	Quiznos Sub	08/18/2008	\$18.58	\$41.24
<b>Address:</b>	2080 N Dobson Rd, Ste 4, Chandler, AZ 85224		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting with volunteers			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Kyoto Bowl	08/19/2008	\$31.67	\$31.67
<b>Address:</b>	2095 N Alma School Rd, Chandler, AZ 85224		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting with Volunteers			
<b>Name:</b>	One Stop Mail	08/20/2008	\$241.36	\$5,534.78
<b>Address:</b>	3 South 57th Drive, Phoenix, AZ 85043		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mail house services			
<b>Name:</b>	Quiznos Sub	08/20/2008	\$22.66	\$41.24
<b>Address:</b>	2080 N Dobson Rd, Ste 4, Chandler, AZ 85224		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	USPS - Phoenix	08/20/2008	\$1,158.92	\$23,142.74
<b>Address:</b>	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	China Way	08/21/2008	\$19.03	\$41.73
<b>Address:</b>	3021 N Alma School Rd, Chandler, AZ 85224		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	meeting with volunteers			
<b>Name:</b>	Ducharme, Ryan	08/21/2008	\$1,500.00	\$8,000.00
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Victory Solutions LLC	08/22/2008	\$500.00	\$500.00
<b>Address:</b>	22299 Calverton Rd, Shaker Heights, OH 44122		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	Poll			
<b>Name:</b>	In-N-OUT Burger	08/23/2008	\$13.47	\$31.68
<b>Address:</b>	2790 W Chandler Blvd, Chandler, AZ 85224		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting with Volunteers			
<b>Name:</b>	Lowe's Home Centers, Inc.	08/23/2008	\$241.58	\$318.72
<b>Address:</b>	2900 W Chandler Blvd, Chandler, AZ 85224		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	yard sign welding ladders and cutter			
<b>Name:</b>	Shareit! Inc.	08/23/2008	\$29.95	\$29.95
<b>Address:</b>	9625 W 76th St, Ste 150, Eden Prairie, MN 55344		Cash	
<b>Category:</b>	Overhead - Software			
<b>Name:</b>	Arizona Republican Party	08/25/2008	\$99.80	\$99.80
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	VOIP SYSTEM USAGE			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bank of America	08/25/2008	\$0.90	\$30.90
<b>Address:</b>	1820 E Warner Rd, Tempe, AZ 85284		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	bpgraphics	08/25/2008	\$1,778.29	\$3,138.55
<b>Address:</b>	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	campaign signs			
<b>Name:</b>	Committee to Elect Jeff D	08/25/2008	\$200.00	\$300.00
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Name:</b>	One Stop Mail	08/25/2008	\$1,104.66	\$5,534.78
<b>Address:</b>	3 South 57th Drive, Phoenix, AZ 85043		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mail house services			
<b>Name:</b>	USPS - Phoenix	08/25/2008	\$3,739.66	\$23,142.74
<b>Address:</b>	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	mailings			
<b>Name:</b>	Best Buy	08/26/2008	\$129.35	\$675.62
<b>Address:</b>	3100 W Frye Rd, Chandler, AZ 85226		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Power Adapter - Notebook Computer			
<b>Name:</b>	China Way	08/27/2008	\$22.70	\$41.73
<b>Address:</b>	3021 N Alma School Rd, Chandler, AZ 85224		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting - Volunteers			
<b>Name:</b>	Little Caesar's	08/27/2008	\$21.62	\$21.62
<b>Address:</b>	967 E Guadalupe Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting with Volunteers			
<b>Name:</b>	Chipotle	08/28/2008	\$15.35	\$15.35
<b>Address:</b>	890 N 54th St, Ste 5, Chandler, AZ 85226		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meeting with Volunteers			
<b>Name:</b>	Ducharme, Ryan	08/28/2008	\$2,000.00	\$8,000.00
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Fishs Hitches & Rentals LLC	08/29/2008	\$405.86	\$405.86
<b>Address:</b>	12225 S Gilbert Rd, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Travel - Rental fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Harbor Freight Tools	08/29/2008	\$39.06	\$39.06
<b>Address:</b>	1860E. WARNER RD #103 , Tempe, AZ 85284		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	sign installation supplies			
<b>Name:</b>	Lowe's Home Centers, Inc.	08/29/2008	\$77.14	\$318.72
<b>Address:</b>	2900 W Chandler Blvd, Chandler, AZ 85224		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	sign installation supplies			
<b>Name:</b>	McDonald's Restaurant	08/29/2008	\$10.26	\$10.26
<b>Address:</b>	1255 E Chandler Blvd, Phoenix, AZ 85048		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	volunteer meeting			
<b>Name:</b>	The Home Depot	08/29/2008	\$69.16	\$69.16
<b>Address:</b>	725 W Warner Rd, Chandler, AZ 85225		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	sign installation supplies			
<b>Name:</b>	DIAL, JEFF	09/01/2008	\$384.56	\$1,688.80
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	Ducharme, Ryan	09/01/2008	\$1,500.00	\$8,000.00
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	sign installation, removal, fixing and placement coordination			
<b>Name:</b>	Ducharme, Ryan	09/01/2008	\$1,000.00	\$8,000.00
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Pimnser, Catherine	09/01/2008	\$7.48	\$7.48
<b>Address:</b>	5555 E Monterosa St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Nanny, Various			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	reimbursement			
<b>Name:</b>	Red Mountain Consulting and Development	09/01/2008	\$500.00	\$500.00
<b>Address:</b>	6549 E Snowdon St, Mesa, AZ 85215		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	GOTV labor			



**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Woods, Jessica	09/01/2008	\$53.68	\$53.68
<b>Address:</b> 1241 E Gary Cir, Mesa, AZ 85203		Cash	
<b>Occupation:</b> Student, NA			
<b>Category:</b> Travel - Mileage			
<b>Memo:</b> Reimbursement			
<b>Name:</b> Speedy's Market	09/02/2008	\$69.96	\$69.96
<b>Address:</b> 1760 E Elliot Rd, Tempe, AZ 85284		Cash	
<b>Category:</b> Travel - Fuel			
<b>Memo:</b> Rental Truck Fuel			
<b>Name:</b> Costco	09/15/2008	\$32.33	\$105.61
<b>Address:</b> 595 S Galleria Way, Chandler, AZ 85226		Cash	
<b>Category:</b> Overhead - Office supplies			
Total of Operating Expenses		\$28,297.80	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$28,297.80	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bank of America	08/15/2008	\$0.96	\$37.95
<b>Address:</b>	1820 E Warner Rd, Tempe, AZ 85284		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	Bank of America	08/18/2008	\$0.74	\$37.95
<b>Address:</b>	1820 E Warner Rd, Tempe, AZ 85284		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	Bank of America	09/15/2008	\$36.25	\$37.95
<b>Address:</b>	1820 E Warner Rd, Tempe, AZ 85284		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$37.95	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$37.95	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	08/18/2008	\$4,039.59
Premier Graphics		
Original Amount of Debt: \$4,039.59		
Original Transaction Date: 08/18/2008		
Bill Payment	08/19/2008	(\$4,039.59)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$4,039.59
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$4,039.59
Total of Outstanding Debt After Adjustments		\$0.00

